

**DGSD/TATA/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: GB265048

Closing Date/Time: 12/05/2026 14:00

AMM/GSD/TATA NAGAR acting for and on behalf of The President of India invites E-Tenders against Tender No **GB265048** Closing Date/Time 12/05/2026 14:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

| | | | |
|--------------------------------------|--|-------------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | GB265048 | Tender Type | Open - Indigenous |
| Evaluation Criteria | Itemwise/Consigneewise | Bidding System | Single Packet |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | GB | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 01/05/2026 15:35 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 12/05/2026 14:00 | | |
| Validity of Offer (Days) | 60 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 0.00 |
| Tender Title | Indigo Dye Powder for inspection of Narrow Jaw Adapter | | |

2. ITEM DETAILS

| S.No. | PL Code (Group) | Item Type GST(Y/N) | Stock / NonStock | Ordering | Consider For Eval | Approving Agency | Inspection Agency | Currency Allowed | Estimated Rate |
|--|-----------------|--------------------|------------------|----------|-------------------|------------------|-------------------|------------------|----------------|
| 1 | 819001850014 | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| Description : Indigo Dye Powder for inspection of Narrow Jaw Adapter [Warranty Period: 30 Months after the date of delivery] | | | | | | | | | |
| Consignee | | SSE(C&W)/TATA, SER | | | Jharkhand | | 100.00 Kg | | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | Destination |
|--------------------|-------------|

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|---|---|
| For all items | Commencement : Within 1 Days of issue of Contract, Completion : Within 30 Days thereafter | As time is the essence of contract, the tenderers are to note the Railway required delivery schedule given in tender schedule & quote accordingly. If firm quotes too late delivery period as compared to railway delivery period specified in tender schedule their offer may be considered commercially unresponsive and may be liable to be ignored. |

**DGSD/TATA/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: GB265048

Closing Date/Time: 12/05/2026 14:00

Payment Terms

| S.No | Description |
|----------------------|--|
| Payment Terms | |
| 1 | 100% payment on receipt & acceptance of the material by consignee. |

Statutory Variation Clause

| S.No | Description |
|------|--|
| 1 | Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor. |

Standard Governing Conditions

| S.No | Description |
|------|--|
| 1 | IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Tenderers with satisfactory past performance for the tendered or equivalent item to any of the Zonal Railways/PUs shall only be eligible for full/bulk order. Tenderers are instructed to upload Receipt Note, Receipted Challan, Inspection Certificate or any other receipt document along with bid as a proof of supply document failing which their offer will not be considered. Purchase Order is not considered as performance. In case the Tenderers/Bidders do not submit the requisite documents as detailed above along with their offer and the Tenderers/Bidders submit only Purchase Order along with their offer, then the tender will be decided on the basis of their past supply performance records as available with IREPS [if any] and no back reference shall be made in this regard and Railway decision will be final. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|

**DGSD/TATA/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: GB265048

Closing Date/Time: 12/05/2026 14:00

| | | | | | | |
|---|--|--------|---------------------------|----|----|-------------|
| 1 | <p>a) Firm should quote for direct despatch to Consignee. Otherwise the offer shall be liable to be ignored.</p> <p>b) The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of contract and [or] Special Conditions and [or] Conditions specified / attached with the tender.</p> <p>c) Tenderer must quote for the tender quantity. Offer received for part quantity will be summarily ignored.</p> <p>d) Tenderer should specifically mention Make/Brand of the quoted item.</p> <p>e) Delivery Condition: Railway prefer delivery by road at consignee end i.e. door delivery basis.</p> <p>f) Firm should mention GSTIN No. and HSN Code of the item.</p> <p>g) The total unit rate in the bill shall not exceed MRP in any case. Else MRP may be accepted while passing the bill. The bill should be addressed to Sr.DFM/CKP, the bill passing officer.</p> | Normal | Applicable to all bidders | No | No | Not Allowed |
|---|--|--------|---------------------------|----|----|-------------|

Commercial-Compliance

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | <p>1. All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST law.</p> <p>2. Firm confirm that rates, other financial terms, deviations (if any) are quoted in the relevant column of Technical & Commercial deviations template provided on Techno-commercial offer form. Any other place it quoted will be ignored. Firm may note that condition deviating from the tender condition/description/specification may render the offer liable to be ignored.</p> <p>3. The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number.</p> <p>4. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>5. Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed</p> | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 2 | <p>Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.</p> | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |

Other Conditions

**DGSD/TATA/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: GB265048

Closing Date/Time: 12/05/2026 14:00

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Inspection by consignee. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | In case the delivery period offered by firm is given in range value, then the lower value of range will be considered as delivery period. For example, if delivery period is quoted as 3 to 4 months, then delivery period offered by the firm will be taken as 03 months. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 3 | Packaging requirement: Waterproof Packing & marking as per OEM standard with mention of date of manufacturing. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

| S.No. | Description |
|-------|--|
| 1 | I/we the tenderer (s) am/are signing this document after carefully reading the contents. |
| 2 | I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof. |
| 3 | I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us. |
| 4 | I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements. |
| 5 | I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us. |
| 6 | I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us. |
| 7 | I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust. |
| 8 | I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected. |
| 9 | I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year. |
| 10 | I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed) |

7. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|-----------------------------|-------------------------------|
| 1 | 5489260.pdf | GCC of contract wef. 16.05.25 |
| 2 | 5489254.pdf | IRS conditions of contract |

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

AMM/gsd/tata (KONOURU SURENDRA KUMAR)

**DGSD/TATA/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: GB265048

Closing Date/Time: 12/05/2026 14:00
